US EPA REPORT

10-Jan-13

U.S. ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460 MAIL CODE 2254A

EXPORTER:

WINDFIELD ALLOY INC

2 ROUTE 111

ATKINSON NH 03811

USA

EPA ID#

N/A MAD000650051

(ISSUED FOR YOUR SITE BY STATE AGENCY,

LIST N/A IF YOUR SITE DOES NOT HAVE ONE)

IMPORTER:

TONOLLI CANADA LTD.

1333 TONOLLI ROAD

MISSISSAUGA ON L4Y 4C2

CANADA

REGISTRATION #

A220129

The following shipments of spent lead acid batteries have been shipped to Tonolli Canada Ltd. for recycling:

SHIPPING NAME:

Waste batteries, wet filled with acid

RCRA HAZARDOUS WASTE CODES:

D002, D008

DOT HAZARD CLASS:

8

UN/DOT ID NUMBER:

2794

PACKING GROUP:

111

OECD WASTE CODE:

A1160

μ

REPORTING PERIOD: JAN - DEC 2012

DATE SHIPPED	TRANSPORTER J.SYVRET	WT SHIPPED IN KGS 19,445	REC'VD AT TONOLLI 19,012	CANADIAN MANIFEST #	
FEB 09/12				9506478-8	



OTAL	10	197,860		
DEC 20/12	J.SYVRET	20,001	19,637	9554745-1
DEC 18/12	J.SYVRET	20,015	19,672	9554721-2
NOV 27/12	HIGHLAND	19,198	19,285	9534364-6
NOV 08/12	J.SYVRET	20,745	20,701	9534247-3
OCT 18/12	HIGHLAND	20,181	19,780	9534057-6
OCT 12/12	HIGHLAND	19,666	19,610	9534021-2
APR 27/12	J.SYVRET	20,412	19,039	9492316-6
MAR 31/12	J.SYVRET	17,424	17,423	9492184-8
MAR 15/12	J.SYVRET	20,773	20,760	9492129-3

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS AND ALL ATTACHED DOCUMENTS, AND THAT BASED ON MY INQUIRY OF THOSE INDIVDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THAT THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT.

WINDFIELD ALLOY INC

/- /6-/3 DATE



Tonolli Canada Ltd. 1333 Tonolli Road, Mississauga, Ontario Canada L4Y 4C2 Tel: (905) 279-9555 Fax: (905) 896-3415

January 15, 2013

Dear Supplier,

RE: NON SHIPMENTS - ALTHOUGH YOU DID NOT SHIP ANY BATTERIES TO TONOLLI CANADA, YOU MUST STILL REPORT TO US EPA.

PLEASE SEE ATTACHED REPORT FOR SIGNING AND SUBMITTING TO US EPA (SEE ADDRESS BELOW)

As a requirement by U.S. EPA, all U.S. suppliers must report all shipments or **NON shipments** (i.e. if you have **no shipments** for 2012, but have a US EPA Consent, you must still notify US EPA that you had no shipments for 2012) of SLABS sent to Tonolli Canada Ltd.

Reporting is prepared annually based on a January to December calendar year. Currently, year 2012 is due to be submitted to U.S. EPA.

As a courtesy to assist our suppliers in completing this process, we have prepared the 2012 annual reports. Please review the information provided in the attached reports and confirm that everything is accurate and complete.

Please sign and date the report and forward to U.S. EPA by mail. This should be done ASAP.

PLEASE MAKE SURE TO INCLUDE YOUR "EPA I.D." NUMBER IN THE TOP RIGHT HAND CORNER OF THE REPORT. THE REPORT CURRENTLY INDICATES "N/A" IN THIS AREA HOWEVER, IF YOUR STATE AGENCY HAS PROVIDED YOU WITH THIS NUMBER, IT MUST BE SHOWN IN THIS SPACE.

Please be aware that you must retain a copy of the entire report in your files and, forward an original signed copy to U.S. EPA at the following address:

U.S. Environmental Protection Agency
Office of Enforcement and Compliance Assurance
Office of Federal Activities/International Compliance Assurance Division
1200 Pennsylvania Avenue, N.W.
Washington, DC 20460

Mail Code: 2254A

ATTN: MR. ROBERT G. HEISS

Thank you for your assistance with this and please let me know if you have any questions.

Sincerely, TEAM TONOLLI



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Office of Enforcement and Compliance Assurance

Office of Federal Activities/ Winternational Compliance. Assurance Division 1200 Remaylancinia Avenue, N. W.

Washington, OC 204403

ATTN: Mr. Agreet St. Clais

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